

VENDOR PAYMENTS
Tennessee Rehabilitation Initiative in Correction
JULY 2010

Vendor Name	Description	Amount Paid
3m Co	Maint. & Repairs	7,412.00
3m Co	Inventory	197,867.93
51 Storage Container Rentals	Rentals and Insurance	125.00
A & N Trailer Leasing	Rentals and Insurance	1,106.00
Abercrombie Textiles LLC	Inventory	5,809.58
AC Furniture	Inventory	1,200.00
Accu Sew Inc	Communications	10.95
Accu Sew Inc	Supplies and Materials	97.80
Action Security Systems Inc	Maint. & Repairs	80.00
Adecco Employment Services	Prof Services Third Party	2,405.76
Allied Waste Services #840	Utilities and Fuel	208.76
Allison Signs & Marketing	Inventory	7,982.11
Ambrose Printing Co	Printing and Duplicating	52,900.00
American Paper & Twine Co	Supplies and Materials	340.20
American Paper & Twine Co	Inventory	1,224.00
American South Pest Control Llc	Maint. & Repairs	500.00
Amerigas-Crossville	Utilities and Fuel	2,017.66
Aramark Uniform Services Inc	Maint. & Repairs	109.92
Asheboro Elastics Corp	Supplies and Materials	1,620.00
Athens Paper	Supplies and Materials	55.00
Athens Paper	Inventory	5,708.40
Averitt Express Inc	Communications	5,086.16
Bell South	Communications	8.40
Best One Tire	Motor Vehicle Operation	54.96
Best One Tire & Svc	Motor Vehicle Operation	1,252.00
Best Uniforms Inc	Inventory	5,969.50
Best Wade Petroleum	Motor Vehicle Operation	1,225.00
Best Western Carriage House Inn & Suites	Travel	160.66
Best Western Leisure Inn	Travel	195.00
Blankenship Auto Parts	Communications	37.50
Blankenship Auto Parts	Supplies and Materials	470.00
Bledsoe Telephone Cooperative Inc	Communications	295.94
Bobcat Of Knoxville	Communications	7.16
Bobcat Of Knoxville	Motor Vehicle Operation	34.09
Bodek and Rhodes	Inventory	18.60
Brauer Material Hndlg Sys Inc	Supplies and Materials	916.69
Brauer Material Hndlg Sys Inc	Motor Vehicle Operation	183.21
Brenntag Mid-South, Inc	Communications	52.50
Brenntag Mid-South, Inc	Supplies and Materials	381.80
C L Smith Co	Communications	40.90
C L Smith Co	Supplies and Materials	50.00
C L Smith Co	Inventory	1,567.27
Capitol City Bolt & Screw Inc	Supplies and Materials	8.40
Cardinal Machinery Inc	Supplies and Materials	2,443.00
Carnegie Hotel	Travel	210.00
Carolina Emblem Company Inc	Inventory	1,158.36
Carolyn S Woodson	Prof Services Third Party	2,088.77
Carpin Mfg Inc	Inventory	578.00
CenturyLink	Communications	63.52
Clifton Hardware	Supplies and Materials	5.97
Cms Uniforms & Equipment Inc	Inventory	7,621.05
CNI Inc	Inventory	7,603.63

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Coles Do It Best Bldg Center	Supplies and Materials	218.53
Comfort Inn	Travel	812.70
Comfort Suites	Travel	350.00
Confortaire Inc	Inventory	522.09
Corrections Corporation Of America	Utilities and Fuel	2,331.49
Cotswold Industries Inc	Inventory	21,235.56
Count Numbering Machine Inc	Supplies and Materials	82.00
Coyne Textile Services	Supplies and Materials	26.40
Crouch Supply Company Inc	Communications	9.93
Crouch Supply Company Inc	Supplies and Materials	788.66
Crown Packaging Corp	Supplies and Materials	13,835.13
Crow'S Truck Service Inc	Communications	57.31
Crow'S Truck Service Inc	Motor Vehicle Operation	369.38
Cumberland Auto Parts Inc	Motor Vehicle Operation	277.01
Cumberland Farmers Coop	Communications	35.00
Cumberland Farmers Coop	Supplies and Materials	32,206.51
D & K Packaging Llc	Supplies and Materials	234.00
Dairy Partners	Communications	24.40
Dairy Partners	Supplies and Materials	546.50
Dandridge Equipment Inc	Communications	2.00
Dandridge Equipment Inc	Motor Vehicle Operation	1,050.06
Days Inn	Travel	807.95
Deloy L Brown Petroleum Llc	Motor Vehicle Operation	620.00
Dennis Paper Company	Supplies and Materials	300.16
Dennis Paper Company	Inventory	1,327.93
Derby Fabrics Inc	Supplies and Materials	335.00
Don Medlin Co	Supplies and Materials	166.51
Douglass Industries Incorporated	Inventory	882.02
Dunlap Sales	Supplies and Materials	63.75
Dyna Pak Corp	Inventory	239.40
Electronic Media Systems	Printing and Duplicating	7,698.00
Electronic Media Systems	Prof Services Third Party	950.00
Elopak Canada Inc	Inventory	34,052.15
Estes Express Lines	Communications	981.95
Evergreen Packaging Inc	Supplies and Materials	426.24
Fastenal Company	Communications	125.02
Fastenal Company	Inventory	2,326.82
Fedex	Communications	439.74
Fedex Kinko'S	Printing and Duplicating	59.04
Flav-O-Rich, Llc	Inventory	39,046.00
Fleetcor Technologies	Motor Vehicle Operation	4,020.51
Fujifilm Graphic Systems Usa	Supplies and Materials	1,573.73
Fulterer Usa Inc	Inventory	7,938.00
Galey & Lord Industries Inc	Inventory	14,314.30
Gerber Technology Inc	Data Processing	285.00
Goldner Associates, Inc	Communications	84.86
Goldner Associates, Inc	Supplies and Materials	448.85
Grainger	Supplies and Materials	5,569.95
Graphics Equipment Supply Inc	Maint. & Repairs	1,198.00
Graphics Equipment Supply Inc	Supplies and Materials	505.58
Green Seal Inc	Prof Services Third Party	310.37
Hafele	Inventory	357.00

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Hampton Inn	Travel	210.00
Hampton Inn -Oak Ridge	Travel	198.00
Helena Chemical Company	Supplies and Materials	118,251.70
Henderson Sewing Machine Co	Communications	18.44
Henderson Sewing Machine Co	Supplies and Materials	1,351.95
Highland Telephone Cooperative Inc	Communications	78.58
Holiday Inn	Travel	336.00
Holiday Inn Express	Travel	420.00
Holiday Inn Express	Travel	99.00
Holiday Inn/Springbrook Properities, Inc	Travel	350.00
Hyatt Place	Travel	3,069.00
Imperial Hotels Inc	Travel	252.00
Indiana Chair Frame Co	Inventory	3,844.04
International Office Products Inc	Printing and Duplicating	961.60
International Office Products Inc	Supplies and Materials	3,320.06
Interstate Plywood	Communications	45.00
Interstate Plywood	Inventory	26,065.25
Jimmy Sanders Inc	Supplies and Materials	9,644.92
JMH Food Group LLC	Inventory	55,479.60
Jms Russel Metals Corp	Inventory	22,708.40
Key Equipment Finance	Rentals and Insurance	2,288.18
Kile Truck Refrigeration Llc	Communications	30.91
Kile Truck Refrigeration Llc	Motor Vehicle Operation	11.71
Kroger Company #418	Supplies and Materials	82.30
Krueger International	Supplies and Materials	595.00
Krueger International	Inventory	41,973.75
Laquinta Inn	Travel	399.95
Lauderdale County Wtr Sys	Utilities and Fuel	8.50
Lauderdale Lumber & Hdwe	Supplies and Materials	153.20
Law son Products Inc	Inventory	97.00
Law son Products Inc	Inventory	1,940.00
Lintrak Inc	Supplies and Materials	139.19
Lintrak Inc	Rentals and Insurance	100.00
Liqui-Box Corp	Inventory	4,480.00
Lisa K Castillo	Prof Services Third Party	1,680.00
M & B Products Inc	Inventory	26,933.08
M Lee Smith Publishers Llc	Prof Services Third Party	497.00
Macsteel Service Centers USA	Inventory	3,520.18
Maximum Success	Prof Services Third Party	6,516.74
Maximum Success	Supplies and Materials	1,308.00
Mayer Paetz Fabrics Inc	Inventory	469.00
Mcmaster Carr Supply Co	Communications	5.28
Mcmaster Carr Supply Co	Supplies and Materials	749.99
Mcmaster Carr Supply Co	Inventory	1,979.16
McQuiddy	Supplies and Materials	1,290.74
Meadwestvaco Corporation	Inventory	23,002.50
Mercury Supply Co Inc	Supplies and Materials	34.99
Meriwether Lewis Electric Co-o	Utilities and Fuel	8,107.62
Metal Working Supply Co	Supplies and Materials	5,798.16
Middle Tennessee Natural Gas	Utilities and Fuel	24.00
Millennium Maxwell House Hotel	Travel	327.00
Momentum Group	Inventory	427.13

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Motor Parts & Bearing	Supplies and Materials	2,113.10
Motor Parts & Bearing	Inventory	880.00
Motor Parts & Bearing Co.	Supplies and Materials	16.50
Mountain Farm International, Inc	Motor Vehicle Operation	301.42
Msc Industrial Supply Co	Supplies and Materials	1,174.66
Myers Truck & Caster Sales Co	Supplies and Materials	137.54
Nasco	Supplies and Materials	151.21
Nashville Assoc of Sales Professionals	Prof Services Third Party	25.00
Nashville Electric Service	Utilities and Fuel	2,418.74
Nashville Gas	Utilities and Fuel	82.87
Nashville Machine Company Inc	Supplies and Materials	235.00
Nashville Rubber & Gasket Co	Supplies and Materials	267.20
Nazdar Southeast	Supplies and Materials	2,032.64
Nelson Jameson	Supplies and Materials	949.47
NES	Utilities and Fuel	3,643.68
Nexair Llc	Supplies and Materials	208.36
Nexair Llc	Rentals and Insurance	470.00
North Georgia Hardwood Corp	Inventory	3,566.40
Northeast Silk Screen Inc	Supplies and Materials	631.00
Oce' Imagistics Inc	Printing and Duplicating	3,201.53
Old Hickory Inn	Travel	138.60
Pacific Abrasive Supply Corp.	Supplies and Materials	798.18
Peak Learning Inc	Supplies and Materials	1,732.00
Piedmont Natural Gas	Utilities and Fuel	64.79
Plateau Office Supplies Inc	Supplies and Materials	189.99
Plateau Truck & Tractor Supply	Motor Vehicle Operation	410.84
Portionpac	Inventory	13,176.00
Presstek Inc	Supplies and Materials	330.65
Prince Hardware	Supplies and Materials	2,500.98
Quill Corporation	Supplies and Materials	79.99
R & L Carriers	Communications	295.32
Ralphs Auto Parts	Supplies and Materials	84.95
Ralphs Auto Parts	Motor Vehicle Operation	55.35
Ramada Limited	Travel	330.00
Reostone, LLC/Rogers Group	Supplies and Materials	735.51
Ripley Gas & Water Dept	Utilities and Fuel	48.21
Ripley Parts & Tire Service	Motor Vehicle Operation	363.08
Rogers Petroleum Inc	Motor Vehicle Operation	5,572.93
S & W Pallet Co.	Supplies and Materials	977.00
Scholar Craft	Inventory	179.07
Scott Bolt & Screw Co	Supplies and Materials	130.00
Self Service Mini Storage	Rentals and Insurance	21,864.16
Sells Building Supply & Shopping Ctr	Supplies and Materials	340.67
Sherwin Williams	Supplies and Materials	313.37
Sherwin Williams	Inventory	3,679.00
Shoe Corporation Of Birmingham	Inventory	2,285.40
Smith'S Electric Motor Service	Supplies and Materials	53.62
Southeastern Farmers Coop	Supplies and Materials	2,767.00
Southeastern Freight Lines	Communications	60.00
Southern Embroidery Warehouse	Supplies and Materials	94.52
Southern Label Co	Supplies and Materials	392.00
Southern Trophy House Inc	Supplies and Materials	55.19

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Southstar Supply	Supplies and Materials	80.48
Southwest TN Electric Co-op	Utilities and Fuel	2,535.57
Springhill Suites By Marriott	Travel	1,605.00
Tak Sales Co Inc	Supplies and Materials	2,338.97
Tds Telecom	Communications	150.52
Tennessee Tractor Llc	Supplies and Materials	366.03
Tennessee Tractor Llc	Motor Vehicle Operation	12.62
Thermo King Of Knoxville Inc	Communications	8.25
Thermo King Of Knoxville Inc	Supplies and Materials	206.05
Thermo King Of Knoxville Inc	Motor Vehicle Operation	368.90
Tipton Farmers Cooperative	Supplies and Materials	836.00
Tony R Ellis	Prof Services Third Party	6,094.40
Tri County Equipt Co Inc	Motor Vehicle Operation	385.82
Tri-County John Deere	Motor Vehicle Operation	1,075.14
Uline Inc	Supplies and Materials	544.06
United Parcel Service	Communications	9,606.44
United Saw & Supply Co	Supplies and Materials	2,267.14
Ut Veterinary Teaching Hospital	Prof Services Third Party	27,594.69
Village Square Cabinet	Inventory	126.02
Volunteer Thread Co	Supplies and Materials	960.00
Warehousing & Fulfillment Spec	Rentals and Insurance	66,740.00
Warehousing & Fulfillment Specialist Llc	Utilities and Fuel	846.58
Warehousing & Fulfillment Specialist Llc	Maint. & Repairs	6,155.50
Waste Management, Inc	Utilities and Fuel	139.94
Weber Scientific	Supplies and Materials	149.00
West Payment Center	Prof Services Third Party	110.00
Willie German Equipment Co Inc	Motor Vehicle Operation	113.11
Wood Personnel Services	Prof Services Third Party	510.40
Woodworkers Supply Of North Carolina	Inventory	306.59
Workforce Essentials Inc	Prof Services Third Party	358.00
Xtra Lease	Rentals and Insurance	6,805.80
Ykk Usa Incorporated	Inventory	528.96